

Exhibit 4 to Appendix B

Recoverable Exemplification Costs (Scanning and Copying of Trial Exhibits)
28 U.S.C. 1920(3) (4)

Trial Exhibits

Description	Transaction Date	Amount
Scanning & copying of Defendants' Trial Exhibits	1/28/2010	\$2,324.14
Scanning & copying of Plaintiff's Trial Exhibits	1/28/2010	\$1,388.88

Witness Trial Notebooks

Description	Transaction Date	Amount
Preparation of witness trial notebooks	4/13/2010	\$2,529.47
Preparation of witness trial notebooks	4/19/2010	\$56.53
Preparation of witness trial notebooks	4/19/2010	\$135.68
Preparation of witness trial notebooks	4/19/2010	\$190.45
Preparation of witness trial notebooks	4/19/2010	\$278.18
Preparation of witness trial notebooks	1/27/2010	\$531.98

TOTAL **\$7,435.31**



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 NYMT-1000327

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 Jan 28, 2010

Page:
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Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	1/27/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Elaine Goodman	Net 30 Days

Quantity	Description	Cost	Total
23,592	11,796 Originals - B/W Litigation Documents Printed X 2 with Assembly	0.080	1,887.36
2,190	1,095 Originals - Color Litigation Documents Printed X 2 with Assembly	0.750	1,642.50
493	Custom Folders- Colored Labels	1.500	739.50
<i>Defendant's trial exhibits</i>			

Soverain seeks to recover \$2,324.14 for the cost of one set of defendant's trial exhibits.

Tax ID: 13-4024795

Check/Credit No Applied:

Subtotal 4,269.36

Freight

Sales Tax 378.91

Total Invoice Amount 4,648.27

We Accept All Major Credit Cards, Check, or Cash

Payment Received

TOTAL \$ 4,648.27

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 NYMT-1000326

Invoice Date:
 Jan 28, 2010

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Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	1/27/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Elaine Goodman	Net 30 Days

Quantity	Description	Cost	Total
14,072	3,518 Originals - B/W Litigation Documents Printed X 4	0.060	844.32
824	206 Originals - Color Litigation Documents Printed X 4	0.750	618.00
484	Custom Folders-Colored Labels	1.500	726.00
242	Custom Folders	1.500	363.00
	plaintiff's trial exs		

Soverain seeks to recover \$1,388.88 for the cost of one set of plaintiff's trial exhibits.

Tax ID: 13-4024795

Check/Credit No Applied:

Subtotal 2,551.32

Freight

Sales Tax 226.43

Total Invoice Amount 2,777.75

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Payment Received

TOTAL \$ 2,777.75

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Invoice

Sold To: Jones Day
 222 East 41st Street
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Invoice Number:
 NYMT-101267

Invoice Date:
 Apr 13, 2010

Page:

1

Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	4/12/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Ken Canfield	Net 30 Days

Quantity	Description	Cost	Total
27,544	3,443 Originals - B/W Litigation Documents Copied X 8	0.120	3,305.28
3,016	377 Originals - Color Litigation Documents Copied X 8	0.500	1,508.00
3,756	Tabs Provided and Inserted	0.250	939.00
24	Velo Bind	2.000	48.00
18	3" Custom D-Ring View Binders	12.000	216.00
4	Redwelds	2.000	8.00

Tax ID: 13-4024795

Check/Credit No Applied:

Subtotal 6,024.28

Freight

Sales Tax 534.65

Total Invoice Amount 6,558.93

Payment Received

TOTAL \$ 6,558.93

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Soverain seeks to recover \$2,529.47 for the cost of four sets of witness binders for Jack Grimes.

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Invoice

Sold To: Jones Day
 222 East 41st Street
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Invoice Number:
 NYMT-101380

Invoice Date:
 Apr 19, 2010

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Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	4/18/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Ken Canfield	Net 30 Days

Quantity	Description	Cost	Total
486	54 Originals - B/W Litigation Documents Copied X 9	0.120	58.32
72	Tabs Provided and Inserted	0.250	18.00
9	Custom Tabs Provided and Inserted	0.500	4.50
9	1" Custom D-Ring View Binders	4.000	36.00

Tax ID: 13-4024795

Check/Credit No Applied:

Subtotal 116.82

Freight

Sales Tax 10.37

Total Invoice Amount 127.19

Payment Received

TOTAL \$ 127.19

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Soverain seeks to recover \$56.53 for the cost of four witness binders for Michael Shamos.

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Invoice Number:
 NYMT-101369

Invoice Date:
 Apr 19, 2010

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Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	4/17/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Clark Craddock	Net 30 Days

Quantity	Description	Cost	Total
2,904	2,904 Originals - B/W Litigation Documents Copied X Various	0.120	348.48
104	Tabs Provided and Inserted	0.250	26.00
24	Custom Redwelds	2.500	60.00
16	1" Custom D-Ring View Binders	4.000	64.00

Tax ID: 13-4024795

Check/Credit No Applied:

Subtotal 498.48

Freight

Sales Tax 44.24

Total Invoice Amount 542.72

Payment Received

TOTAL \$ 542.72

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Soverain seeks to recover \$135.68 for the cost of four witness binders for Winfield Treese.

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Invoice

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Invoice Number:
 NYMT-101366

Invoice Date:
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Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	4/16/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Ken Canfield	Net 30 Days

Quantity	Description	Cost	Total
1,253	179 Originals - B/W Litigation Documents Copied X 7	0.120	150.36
42	6 Originals - Color Litigation Documents Copied X 7	0.500	21.00
119	Tabs Provided and Inserted	0.250	29.75
42	Custom Tabs Provided and Inserted	0.500	21.00
21	1" Custom D-Ring View Binders	4.000	84.00

Tax ID: 13-4024795

Check/Credit No Applied:

Subtotal 306.11

Freight

Sales Tax 27.17

Total Invoice Amount 333.28

Payment Received

TOTAL \$ 333.28

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Soverain seeks to recover \$190.45 for the cost of four cross binder for James Wu, Edward Tittel, and Alexandor Trevor.

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Invoice Number:
 NYMT-101376

Invoice Date:
 Apr 19, 2010

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Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	4/18/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Ken Canfield	Net 30 Days

Quantity	Description	Cost	Total
2,032	127 Originals - Color Litigation Documents Printed X 16	0.500	1,016.00
4	Custom Folders	1.500	6.00

Tax ID: 13-4024795

Check/Credit No Applied:

Subtotal 1,022.00

Freight

Sales Tax 90.70

Total Invoice Amount 1,112.70

Payment Received

TOTAL \$ **1,112.70**

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Soverain seeks to recover \$278.18 for the cost of four sets of witness binders for Jack Grimes.



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Sold To: Jones Day
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Invoice Number:
 NYMT-1000323

Invoice Date:
 Jan 27, 2010

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Attn: Accounts Payable

Customer ID	Client Matter	Order Date
JONES	432383-600047	1/26/10
Sales Rep ID	Contact Name	Payment Terms
Marshall Chasan	Debra Smith	Net 30 Days

Quantity	Description	Cost	Total
13,482	1,926 Originals - B/W Litigation Documents Printed X 7	0.060	808.92
154	22 Originals - Color Litigation Documents Printed X 7	0.750	115.50
658	Tabs Provided and Inserted	0.250	164.50
14	3" Custom D-Ring View Binders	12.000	168.00
	Nawrocki binder		

Soverain seeks to recover \$531.98 for the cost of four sets of witness binders for James Nawrocki.

Tax ID: 13-4024795

Check/Credit No Applied:

We Accept All Major Credit Cards, Check, or Cash

Subtotal	1,256.92
Freight	
Sales Tax	111.55
Total Invoice Amount	1,368.47
Payment Received	
TOTAL	\$ 1,368.47

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